
STORMWATER MANAGEMENT PROGRAM

MS4 ANNUAL REPORT AND SUPPLEMENT TO THE SWMP FOR

TOWN OF NEW HARTFORD
ONEIDA COUNTY, NEW YORK

2022-2023

SPDES #NYR20A328

May 2023



DUNN & SGROMO ENGINEERS, PLLC
SYRACUSE • NEWBURGH

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East Syracuse, New York 13057
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Email: info@dunnandsgromo.com

50 YEARS
ANNIVERSARY



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APPENDIX C – Catch Basin Cleaning Report

APPENDIX D – Highway Garage Self-Assessment

APPENDIX A

Annual Report

Form

MCC form for period ending March 9,	2	0	2	3
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MS4 Annual Report Cover Page

MCC form for period ending March 9, 2023

Provide SPDES ID of each permitted MS4 included in this report.

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MCC form for period ending March 9, 2023

Town of New Hartford

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 3

Name of MS4 Town of New Hartford

SPDES ID

N Y R 2 0 A 3 2 8

Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for each of the following positions as indicated below:

1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- ☒ Principal Executive Officer/Chief Elected Official
- ☐ Duly Authorized Representative
- ☐ Local Stormwater Public Contact
- ☐ Stormwater Management Program (SWMP) Coordinator
- ☐ Report Preparer

First Name

P a u l

MI

Last Name

M i s c i o n e

Title

S u p e r v i s o r

Address

8 6 3 5 C l i n t o n S t r e e t

City

N e w H a r t f o r d

State

N Y

Zip

1 3 4 1 3 -

eMail

p m i s c i o n e @ t o w n o f n e w h a r t f o r d n y . g o v

Phone

(3 1 5) 7 2 4 - 4 3 0 0

County

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MS4 Municipal Compliance Certification(MCC) FormMCC form for period ending March 9,

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Name of MS4

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- ☒ Local Stormwater Public Contact
- ☐ Stormwater Management Program (SWMP) Coordinator
- ☐ Report Preparer

First Name

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Last Name

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Phone

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County

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MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9, 2 0 2 3

Name of MS4 Town of New Hartford

SPDES ID

N Y R 2 0 A 3 2 8

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☐ Local Stormwater Public Contact
☐ Stormwater Management Program (SWMP) Coordinator
☒ Report Preparer

First Name

J o h n

MI

C

Last Name

D u n k l e

Title

E n g i n e e r

Address

5 8 0 0 H e r i t a g e L a n d i n g D r

City

E . S y r a c u s e

State

N Y

Zip

1 3 0 5 7 -

eMail

j d u n k l e @ d u n n a n d s g r o m o . c o m

Phone

(3 1 5) 4 4 9 - 4 9 4 0

County

O n o n d a g a

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 2 3

Name of MS4 Town of New Hartford

SPDES ID

N Y R 2 0 A 3 2 8

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

☐ Yes ☒ No

If Yes, complete information below.

Submit a separate sheet for each partner. Information provided in other formats will not be accepted. If your MS4 cooperated with a coalition, submit one sheet with the name of the coalition. It is not necessary to include a separate sheet for each MS4 in the coalition.

If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

D u n n a n d S g r o m o E n g i n e e r s

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

N Y R 2 0

Address

5 8 0 0 H e r i t a g e L a n d i n g D r

City

E . S y r a c u s e

State

N Y

Zip

1 3 0 5 7 -

eMail

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Phone

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Legally Binding Agreement in accordance
with GP-0-08-002 Part IV.G.?

☐ Yes ☐ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

☐ MM1

☐ MM2

☒ MM3 O u t f a l l I n s p e c t i o n s

☒ MM4 S W P P P r e v i e w s

☒ MM5 S W P P P r e v i e w s

☒ MM6 F a c i l i t y A u d i t

Additional tasks/responsibilities

- ☐ Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2 0 2 3

Name of MS4 Town of New Hartford

SPDES ID

N Y R 2 0 A 3 2 8

Section 3 - Partner Information

Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

☒ Yes ☐ No

If Yes, complete information below.

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If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

O n e i d a C o u n t y S W C D

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

N Y R 2 0

Address

1 2 1 S e c o n d S t r e e t

City

O r i s k a n y F a l l s

State

N Y

Zip

1 3 4 2 4 -

eMail

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Phone

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Legally Binding Agreement in accordance
with GP-0-08-002 Part IV.G.?

☒ Yes ☐ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

● MM1 O u t r e a c h t o r e s i d e n c e

● MM2 r e p o r t i n g a n d c l e a n u p

● MM3 I n s p e c t i o n a n d r e p o r t i n g

● MM4 T r a i n i n g p l a n r e v i e w i n s p e c t i o

● MM5 t r a i n i n g i n s p e c t i o n

● MM6 H i g h w a y a s s e s s m e n t & T r a i n i n g

Additional tasks/responsibilities

- ☐ Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certification (MCC) Form

MCC form for period ending March 9, 2023

Name of MS4 Town of New Hartford

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Did your MS4 work with partners/coalition to complete some or all permit requirements during this reporting period?

☒ Yes ☐ No

If Yes, complete information below.

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If No, proceed to Section 4 - Certification Statement.

Partner/Coalition Name

S a u q u o i t C r e e k B a s i n C o a l i t i o n

Partner/Coalition Name (con't.)

SPDES Partner ID - If applicable

N Y R 2 0

Address

3 2 1 M a i n S t r e e t

City

U t i c a

State

N Y

Zip

1 3 5 0 1 -

eMail

Phone

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Legally Binding Agreement in accordance with GP-0-08-002 Part IV.G.?

☐ Yes ☒ No

What tasks/responsibilities are shared with this partner (e.g. MM1 School Programs or Multiple Tasks)?

☒ MM1 O u t r e a c h t o r e s i d e n c e

☒ MM2 S t r e a m C l e a n u p / S t a k e h o l d e r M t g

☐ MM3

☐ MM4

☒ MM5 R e v i e w o f f l o o d c o n t r o l p r a c t i

☐ MM6

Additional tasks/responsibilities

- ☐ Watershed Improvement Strategy Best Management Practices required for MS4s in impaired watersheds included in GP-0-08-002 Part IX.

MS4 Municipal Compliance Certification(MCC) Form

MCC form for period ending March 9,	2	0	2	3
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Name of MS4: Town of New Hartford

SPDES ID

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Section 4 - Certification Statement

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name

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Last Name

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Title (Clearly print title of individual signing report)

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Signature

Paul J.

Date _____

06/07/2023

The annual report form and any attachments can be sent to the DEC Central Office clicking the Submit Form link below, or by sending it directly to: MS4compliance@dec.ny.gov. All submissions must include the SPDES ID in the title and must be complete before hitting the Submit Form link below:

Submit Form

If unable to submit electronically, hardcopy submissions can be sent to:

Bureau of Water Compliance
Division of Water
4th Floor
625 Broadway
Albany, New York 12233-3505

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Hartford

SPDES ID

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Water Quality Trends

The information in this section is being reported (check one):

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s are contributed to this report?

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- 1. Has this MS4/Coalition produced any reports documenting water quality trends related to stormwater? If not, answer No and proceed to Minimum Control Measure One.**

☒ Yes ☐ No

If Yes, choose one of the following

☐ Report(s) attached to the annual report

☒ Web Page(s) where report(s) is/are provided below

Please provide specific address of page where report(s) can be accessed - not home page.

URL

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URL

URL

URL

MS4 Annual Report Form

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Hartford

SPDES ID

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Minimum Control Measure 1. Public Education and Outreach

The information in this section is being reported (check one):

- ☒ On behalf of an individual MS4
☐ On behalf of a coalition

How many MS4s contributed to this report?

1. Targeted Public Education and Outreach Best Management Practices

Check all topics that were included in Education and Outreach during this reporting period:

- ☒ Construction Sites
 - ☒ General Stormwater Management Information
 - ☒ Household Hazardous Waste Disposal
 - ☒ Illicit Discharge Detection and Elimination
 - ☒ Infrastructure Maintenance
 - ☐ Smart Growth
 - ☐ Storm Drain Marking
 - ☒ Green Infrastructure/Better Site Design/Low Impact Development
 - ☐ Other:
 - ☒ Pesticide and Fertilizer Application
 - ☒ Pet Waste Management
 - ☒ Recycling
 - ☒ Riparian Corridor Protection/Restoration
 - ☒ Trash Management
 - ☐ Vehicle Washing
 - ☒ Water Conservation
 - ☐ Wetland Protection
 - ☐ None

[illegible]

Other

2. Specific audiences targeted during this reporting period:

- ☒ Public Employees ☒ Contractors
☒ Residential ☒ Developers
☒ Businesses ☒ General Public
☒ Restaurants ☐ Industries
☐ Other: ☒ Agricultural

[illegible]

Other

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Hartford

SPDES ID

N	Y	R	2	0	A	3	2	8
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3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply:

☐ Construction Site Operators Trained

Trained

--	--	--	--	--

☐ Direct Mailings

Mailings

--	--	--	--	--

☐ Kiosks or Other Displays

Locations

--	--	--	--	--

☐ List-Serves

In List

--	--	--	--	--

☒ Mailing List

In List

9	0	0	0	
---	---	---	---	--

☐ Newspaper Ads or Articles

Days Run

--	--	--	--	--

☒ Public Events/Presentations

Attendees

				0
--	--	--	--	---

☐ School Program

Attendees

--	--	--	--	--

☐ TV Spot/Program

Days Run

--	--	--	--	--

☐ Printed Materials:

Total # Distributed

--	--	--	--	--

Locations (e.g. libraries, town offices, kiosks)

☐ Other:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

☒ Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed.

URL

w	w	w	.	t	o	w	n	o	f	n	e	w	h	a	r	t	f	o	r	d	n	y	.	g	o	v												

URL

h	t	t	p	:	/	/	w	w	w	.	o	c	g	o	v	.	n	e	t	/	o	n	e	i	d	a	/	p	l	a	n							

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Town of New Hartford

N	Y	R	2	0	A	3	2	8
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3. Web Page con't.: Provide specific web addresses - not home page.

[illegible][illegible][illegible][illegible][illegible][illegible][illegible]

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Hartford

SPDES ID

N	Y	R	2	0	A	3	2	8
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4. Evaluating Progress Toward Measurable Goals MCM 1

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- Develop a Town stormwater webpage

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- Stormwater page to be implemented in 2023

C. How many times was this observation measured or evaluated in this reporting period?

			1
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this Measurable Goal during this reporting period?

☒ Yes ☐ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes ☐ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- Continue to work with residents landlords, and contractors to address ongoing stormwater management issues that affect both quality and quantity of water. Make sure that new development complies with our local laws regarding stormwater and erosion & sediment control.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	Town of New Hartford
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SPDES ID

N	Y	R	2	0	A	3	2	8
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Minimum Control Measure 2. Public Involvement/Participation

The information in this section is being reported (check one):

- On behalf of an individual MS4
○ On behalf of a coalition

How many MS4s contributed to this report?

1. What opportunities were provided for public participation in implementation, development, evaluation and improvement of the Stormwater Management Program (SWMP) Plan during this reporting period? Check all that apply:

- ## ● Cleanup Events

# Events	1
----------	---

- ### ● Comments on SWMP Received

# Comments					0
------------	--	--	--	--	---

- ## ● Community Hotlines

Phone # () -

Phone# (3 1 5) 7 2 4 - 4 3 0 0

Phone# () -

Phone# (3 1 5) 7 3 3 - 6 6 6 6

Phone# () -

Phone # () -

Phone# () -

Phone # () -

Phone # () -

Phone # () -

Phone# () -

- ## ● Community Meetings

[illegible]

- ### ○ Plantings

Sq. Ft.				
---------	--	--	--	--

- ### ○ Storm Drain Markings

# Drains					
----------	--	--	--	--	--

- ### ○ Stakeholder Meetings

# Attendees					
-------------	--	--	--	--	--

- ☐ Volunteer Monitoring

# Events				
----------	--	--	--	--

- Other: S a u q u o i t C o m m i s s i o n m e e t i n g s

2. Was public notice of availability of this annual report and Stormwater Management Program (SWMP) Plan provided? ☒ Yes

- ☒ Yes ☐ No

- List-Serve

# In List					
-----------	--	--	--	--	--

- Newspaper Advertising

# Days Run				
------------	--	--	--	--

- ## ○ TV/Radio Notices

# Days Run				
------------	--	--	--	--

- [illegible]

- ☐ Web Page URL: Enter URL(s) on the following two pages.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

T	o	w	n	o	f	N	e	w	H	a	r	t	f	o	r	d
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SPDES ID

N	Y	R	2	0	A	3	2	8
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2. URL(s) con't.:

Please provide specific address(es) where notice(s) can be accessed - not home page.

URL

h	t	t	p	:	/	/	w	w	w	/	t	o	w	n	o	f	n	e	w	h	a	r	t	f	o	r	d	n	y	.	o
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MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition	Town of New Hartford
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SPDES ID

N	Y	R	2	0	A	3	2	8
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2. URL(s) con't.:

Please provide specific address(es) where notices can be accessed - not home page.

URL

[illegible]

URL

[illegible]

URL.

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition SPDES ID

3. Where can the public access copies of this annual report, Stormwater Management Program SWMP) Plan and submit comments on those documents?

Enter address/contact info and select radio button to indicate which document is available and whether comments may be submitted at that location. Submit additional pages as needed.

☒ MS4/Coalition Office ☒ Annual Report ☒ SWMP Plan ☐ Comments

Department
H i g h w a y D e p a r t m e n t
Address
8 6 3 5 C l i n t o n S t r e e t
City
N e w H a r t f o r d N Y Zip
Phone
(3 1 5) 7 2 4 - 4 3 0 0

☐ Library ☐ Annual Report ☐ SWMP Plan ☐ Comments

Address
City
Zip
Phone
() -

☒ Other ☒ Annual Report ☒ SWMP Plan ☐ Comments

Address
T o w n o f N e w H a r t f o r d C l e r k
City
N e w H a r t f o r d N Y Zip
Phone
(3 1 5) 7 2 4 - 4 3 0 0

☒ Web Page URL: ☒ Annual Report ☐ SWMP Plan ☐ Comments

h t t p s : / / w w w . t o w n o f n e w h a r t f o r d n y
. g o v / h i g h w a y - d o c u m e n t s
Please provide specific address of page where report can be accessed - not home page.

☒ eMail ☒ Comments

r s h e r m a n @ t o w n o f n e w h a r t f o r d n y . g o
v

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Hartford

SPDES ID

N	Y	R	2	0	A	3	2	8
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4.a. If this report was made available on the internet, what date was it posted?

Leave blank if this report was not posted on the internet.

0	6	/	0	7	/	2	0	2	3
---	---	---	---	---	---	---	---	---	---

4.b. For how many days was/will this report be posted?

3	6	5
---	---	---

If submitting a report for single MS4, answer 5.a.. If submitting a joint report, answer 5.b..

5.a. Was an Annual Report public meeting held in this reporting period?

☒ Yes ☐ No

If Yes, what was the date of the meeting?

0	6	/	0	7	/	2	0	2	3
---	---	---	---	---	---	---	---	---	---

If No, is one planned?

☒ Yes ☐ No

5.b. Was an Annual Report public meeting held for all MS4s contributing to this report during this reporting period?

☒ Yes ☐ No

If No, is one planned for each?

☐ Yes ☐ No

6. Were comments received during this reporting period?

☐ Yes ☒ No

If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Hartford

SPDES ID

N	Y	R	2	0	A	3	2	8
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7. Evaluating Progress Toward Measurable Goals MCM 2

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- Sauquoit Creek stream cleanup, community cleanup events, public meetings and annual report review. The annual report and SWMP were made available for public viewing on our website.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- Good public participation in cleanup event

C. How many times was this observation measured or evaluated in this reporting period?

			1
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes ☐ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes ☐ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- Annual report will be presented a June 2023 Town Board meeting.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Hartford

SPDES ID

N	Y	R	2	0	A	3	2	8
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Minimum Control Measure 3. Illicit Discharge Detection and Elimination

The information in this section is being reported (check one):

- ☒ On behalf of an individual MS4
☐ On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

1. Enter the number and approx. percent of outfalls mapped:

		1	3	3
--	--	---	---	---

并

1	0	0
---	---	---

%

2. How many of these outfalls have been screened for dry weather discharges during this reporting period (outfall reconnaissance inventory)?

	7	5
--	---	---

3.a. What types of generating sites/sewersheds were targeted for inspection during this reporting period?

- | | |
|---|--|
| <input type="radio"/> Auto Recyclers | <input type="radio"/> Landscaping (Irrigation) |
| <input checked="" type="radio"/> Building Maintenance | <input type="radio"/> Marinas |
| <input type="radio"/> Churches | <input checked="" type="radio"/> Metal Plateing Operations |
| <input checked="" type="radio"/> Commercial Carwashes | <input type="radio"/> Outdoor Fluid Storage |
| <input type="radio"/> Commercial Laundry/Dry Cleaners | <input checked="" type="radio"/> Parking Lot Maintenance |
| <input type="radio"/> Construction Vehicle Washouts | <input type="radio"/> Printing |
| <input type="radio"/> Cross-Connections | <input type="radio"/> Residential Carwashing |
| <input type="radio"/> Distribution Centers | <input checked="" type="radio"/> Restaurants |
| <input type="radio"/> Food Processing Facilities | <input type="radio"/> Schools and Universities |
| <input type="radio"/> Garbage Truck Washouts | <input type="radio"/> Septic Maintenance |
| <input type="radio"/> Hospitals | <input type="radio"/> Swimming Pools |
| <input type="radio"/> Improper RV Waste Disposal | <input checked="" type="radio"/> Vehicle Fueling |
| <input type="radio"/> Industrial Process Water | <input type="radio"/> Vehicle Maint./Repair Shops |
| <input type="radio"/> Other: | <input type="radio"/> None |

[illegible]

○ Sewersheds:

[illegible]

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Hartford

SPDES ID

N	Y	R	2	0	A	3	2	8
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3.b. What types of illicit discharges have been found during this reporting period?

- ☐ Broken Lines From Sanitary Sewer ☐ Industrial Connections
☐ Cross Connections ☐ Inflow/Infiltration
☐ Failing Septic Systems ☐ Pump Station Failure
☐ Floor Drains Connected To Storm Sewers ☐ Sanitary Sewer Overflows
☐ Illegal Dumping ☐ Straight Pipe Sewer Discharges
☐ Other: _____ ☐ None

[illegible]

4. How many illicit discharges/potential illegal connections have been detected during this reporting period?

		0
--	--	---

5. How many illicit discharges have been confirmed during this reporting period?

		0
--	--	---

6. How many illicit discharges/illegal connections have been eliminated during this reporting period?

		0
--	--	---

7. Has the storm sewershed mapping been completed in this reporting period?

☐ Yes ☒ No

If No, approximately what percent was completed in this reporting period?

	3	0	%
--	---	---	---

8. Is the above information available in GIS?

☐ Yes ☒ No

Is this information available on the web?

☐ Yes ☒ No

If Yes, provide URL(s):

Please provide specific address of page where map(s) can be accessed - not home page.

URL

[illegible]

URL

[illegible]

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2 0 2 3

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Hartford

SPDES ID

N	Y	R	2	0	A	3	2	8
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8. URL(s) con't.:

Please provide specific address of page where map(s) can be accessed - not home page

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

URL

[illegible]

9. Has an IDDE law been adopted for each traditional MS4 and/or have IDDE procedures been approved for all non-traditional MS4s contributing to this report? ☒ Yes ☐ No

10. If Yes, has every traditional MS4 contributing to this report certified that this law is equivalent to the NYS Model IDDE Law? ☒ Yes ☐ No ☐ NT

11. What percent of staff in relevant positions and departments has received IDDE training?
- | | | | |
|--|---|---|---|
| | 3 | 0 | % |
|--|---|---|---|

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Hartford

SPDES ID

N	Y	R	2	0	A	3	2	8
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12. Evaluating Progress Toward Measurable Goals MCM 3

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- Map all outfalls and sewersheds.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- All outfalls are mapped, 75 inspected.
- Sewer sheds are 30% mapped.

C. How many times was this observation measured or evaluated in this reporting period?

			1
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes ☐ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes ☐ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- The Town will continue to map sewersheds and inspect outfalls.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Hartford

SPDES ID

N	Y	R	2	0	A	3	2	8
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Minimum Control Measures 4 and 5. Construction Site and Post-Construction Control

The information in this section is being reported (check one):

- ☒ On behalf of an individual MS4
☐ On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

1a. Has each MS4 contributing to this report adopted a law, ordinance or other regulatory mechanism that provides equivalent protection to the NYS SPDES General Permit for Stormwater Discharges from Construction Activities? ☒ Yes ☐ No

1b. Has each Town, City and/or Village contributing to this report documented that the law is equivalent to a NYSDEC Sample Local Law for Stormwater Management and Erosion and Sediment Control through either an attorney certification or using the NYSDEC Gap Analysis Workbook? ☒ Yes ☐ No ☐ NT

If Yes, Towns, Cities and Villages provide date of equivalent NYS Sample Local Law.

☐ 09/2004 ☒ 03/2006 ☐ NT

2. Does your MS4/Coalition have a SWPPP review procedure in place? ☒ Yes ☐ No

3. How many Construction Stormwater Pollution Prevention Plans (SWPPPs) have been reviewed in this reporting period?

		4
--	--	---

4. Does your MS4/Coalition have a mechanism for receipt and consideration of public comments related to construction SWPPPs? ☒ Yes ☐ No ☐ NT

If Yes, how many public comments were received during this reporting period?

		0
--	--	---

5. Does your MS4/Coalition provide education and training for contractors about the local SWPPP process? ☒ Yes ☐ No

6. Identify which of the following types of enforcement actions you used during the reporting period for construction activities, indicate the number of actions, or note those for which you do not have authority:

<input type="radio"/> Notices of Violation	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Stop Work Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Criminal Actions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Termination of Contracts	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Administrative Fines	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Civil Penalties	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Administrative Orders	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Enforcement Actions or Sanctions	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority
<input type="radio"/> Other	#	<table border="1"><tr><td></td><td></td><td></td><td></td><td></td></tr></table>						<input type="radio"/> No Authority

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Hartford

SPDES ID

N	Y	R	2	0	A	3	2	8
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Minimum Control Measure 4. Construction Site Stormwater Runoff Control

The information in this section is being reported (check one):

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

1. How many construction projects have been authorized for disturbances of one acre or more during this reporting period?

		4
--	--	---

2. How many construction projects disturbing at least one acre were active in your jurisdiction during this reporting period?

		4
--	--	---

3. What percent of active construction sites were inspected during this reporting period? ☐ NT

1	0	0
---	---	---

 %

4. What percent of active construction sites were inspected more than once? ☐ NT

	5	0
--	---	---

 %

5. Do all inspectors working on behalf of the MS4s contributing to this report use the NYS Construction Stormwater Inspection Manual? ☒ Yes ☐ No ☐ NT

6. Does your MS4/Coalition provide public access to Stormwater Pollution Prevention Plans (SWPPPs) of construction projects that are subject to MS4 review and approval? ☒ Yes ☐ No ☐ NT

If your MS4 is Non-Traditional, are SWPPPs of construction projects made available for public review? ☒ Yes ☐ No

If Yes, use the following page to identify location(s) where SWPPPs can be accessed.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Town of New Hartford

SPDES ID

N Y R 2 0 A 3 2 8

6. con't.:

Submit additional pages as needed.

● MS4/Coalition Office

Department

C o d e D e p a r t m e n t

Address

8 6 3 5 C l i n t o n S t r e e t

City

N e w H a r t f o r d

N Y

Zip

1 3 4 1 3 -

Phone

(3 1 5) 7 3 3 - 7 5 0 0

○ Library

Address

City

Zip

-

Phone

() -

○ Other

Address

City

Zip

-

Phone

() -

● Web Page URL(s): Please provide specific address where SWPPPs can be accessed - not home page.

URL

h t t p : / / t o w n o f n e w h a r t f o r d n y . g o v /

h i g h w a y

URL

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Hartford

SPDES ID

N	Y	R	2	0	A	3	2	8
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7. Evaluating Progress Toward Measurable Goals MCM 4

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- Training of staff for site plan review and construction site inspections. The Town of New Hartford has reached out to developers to ensure that they are aware of the regulations for erosion and sediment control and stormwater on a construction site.

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- The municipality works with local developers and contractors to ensure that erosion and sediment controls are properly planned and implemented on development and re-development plan.

C. How many times was this observation measured or evaluated in this reporting period?

			4
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes ☐ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes ☐ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- Continue to work with landowners and contractors to enact sound BMPs on construction sites.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9, 2023

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Hartford

SPDES ID

N	Y	R	2	0	A	3	2	8
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Minimum Control Measure 5. Post-Construction Stormwater Management

The information in this section is being reported (check one):

- ☒ On behalf of an individual MS4
☐ On behalf of a coalition

How many MS4s contributed to this report?

--	--	--

- 1. How many and what type of post-construction stormwater management practices has your MS4/Coalition inventoried, inspected and maintained in this reporting period?**

	# Inventoried	# Inspections	# Times Maintained
<input type="radio"/> Alternative Practices	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Filter Systems	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input checked="" type="radio"/> Infiltration Basins	<div><div></div><div></div><div>1</div></div>	<div><div></div><div></div><div>1</div></div>	<div><div></div><div></div><div>0</div></div>
<input type="radio"/> Open Channels	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input checked="" type="radio"/> Ponds	<div><div></div><div></div><div>8</div></div>	<div><div></div><div></div><div>8</div></div>	<div><div></div><div></div><div>8</div></div>
<input type="radio"/> Wetlands	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>
<input type="radio"/> Other	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>	<div><div></div><div></div><div></div></div>

2. Do you use an electronic tool (e.g. GIS, database, spreadsheet) to track post-construction BMPs, inspections and maintenance? ☒ Yes ☐ No

- 3. What types of non-structural practices have been used to implement Low Impact Development/Better Site Design/Green Infrastructure principles?**

- ☒ Building Codes ☒ Municipal Comprehensive Plans
☐ Overlay Districts ☐ Open Space Preservation Program
☒ Zoning ☒ Local Law or Ordinance
☐ None ☒ Land Use Regulation/Zoning
☒ Watershed Plans ☐ Other Comprehensive Plan

○ Other:

[illegible]

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Hartford

SPDES ID

N	Y	R	2	0	A	3	2	8
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4a. Are the MS4s contributing to this report involved in a regional/watershed wide planning effort?

☒ Yes ☐ No

4b. Does the MS4 have a banking and credit system for stormwater management practices?

☐ Yes ☒ No

4c. Do the SWMP Plans for each MS4 contributing to this report include a protocol for evaluation and approval of banking and credit of alternative siting of a stormwater management practice?

☐ Yes ☒ No

4d. How many stormwater management practices have been implemented as part of this system in this reporting period?

		0
--	--	---

5. What percent of municipal officials/MS4 staff responsible for program implementation attended training on Low Impace Development (LID), Better Site Design (BSD) and other Green Infrastructure principles in this reporting period?

		0
--	--	---

 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	3
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Name of MS4/Coalition

Town of New Hartford

SPDES ID

N	Y	R	2	0	A	3	2	8
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6. Evaluating Progress Toward Measurable Goals MCM 5

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- All SWPPPs are reviewed by our engineering firm on retainer in order to identify potential issues with erosion and sediment, and stormwater management. The Codes officers conducts construction inspections throughout the process in order to gauge compliance with local stormwater regulations

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- All SWPPPs have been reviewed, and amended as needed

C. How many times was this observation measured or evaluated in this reporting period?

			4
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes ☐ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes ☐ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- Continue to monitor all stormwater related practices in the MS4 and make sure maintenance occurs at the 50% capacity.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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Name of MS4/Coalition

Town of New Hartford

SPDES ID

N	Y	R	2	0	A	3	2	8
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Minimum Control Measure 6. Stormwater Management for Municipal Operations

The information in this section is being reported (check one):

- ☒ On behalf of an individual MS4
☐ On behalf of a coalition

How many MS4s contributed to this report?

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1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

Self-Assessment
Operation/Activity/Facility
performed within the past 3

<u>Operation/Activity/Facility</u>	<u>Addressed in SWMP?</u>		<u>years?</u>	
Street Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Bridge Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Winter Road Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Salt Storage.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Solid Waste Management.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
New Municipal Construction and Land Disturbance..	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Right of Way Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Marine Operations.....	<input type="radio"/> Yes	<input checked="" type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Hydrologic Habitat Modification.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Parks and Open Space.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Municipal Building.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Stormwater System Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input checked="" type="radio"/> No
Vehicle and Fleet Maintenance.....	<input checked="" type="radio"/> Yes	<input type="radio"/> No	<input checked="" type="radio"/> Yes	<input type="radio"/> No
Other.....	<input type="radio"/> Yes	<input type="radio"/> No	<input type="radio"/> Yes	<input type="radio"/> No

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Hartford

SPDES ID

N	Y	R	2	0	A	3	2	8
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2. Provide the following information about municipal operations good housekeeping programs:

- Parking Lots Swept (Number of acres X Number of times swept) # Acres

			1	0
--	--	--	---	---
- Streets Swept (Number of miles X Number of times swept) # Miles

		2	0	4
--	--	---	---	---
- Catch Basins Inspected and Cleaned Where Necessary #

		4	2	9
--	--	---	---	---
- Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary #

				8
--	--	--	--	---
- Phosphorus Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- Nitrogen Applied In Chemical Fertilizer # Lbs.

--	--	--	--	--
- Pesticide/Herbicide Applied # Acres

--	--	--	--	--

 (Number of acres to which pesticide/herbicide was applied X Number of times applied to the nearest tenth.)

3. How many stormwater management trainings have been provided to municipal employees during this reporting period?

				0
--	--	--	--	---

4. What was the date of the last training?

		/			/				
--	--	---	--	--	---	--	--	--	--

5. How many municipal employees have been trained in this reporting period?

		0
--	--	---

6. What percent of municipal employees in relevant positions and departments receive stormwater management training?

	3	0
--	---	---

 %

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	3
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Name of MS4/Coalition

Town of New Hartford

SPDES ID

N	Y	R	2	0	A	3	2	8
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7. Evaluating Progress Toward Measurable Goals MCM 6

Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.

A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.

- Install covered salt storage facility

B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.

- Completed in 2022

C. How many times was this observation measured or evaluated in this reporting period?

			1
--	--	--	---

(ex.: samples/participants/events)

D. Has your MS4 made progress toward this measurable goal during this reporting period?

☒ Yes ☐ No

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?

☒ Yes ☐ No

F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).

- Utilize state and local county funding to install BMPs to address stormwater management on public lands and infrastructure.

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	3
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Name of MS4/Coalition

Town of New Hartford

SPDES ID

N	Y	R	2	0	A	3	2	8
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Additional Watershed Improvement Strategy Best Management Practices

The information in this section is being reported (check one):

☒ On behalf of an individual MS4

☐ On behalf of a coalition

How many MS4s contributed to this report?

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MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	-
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,8b,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	-	-
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1. Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies?

☐ Yes ☒ No ☐ N/A

2. Has 100% of the MS4/Coalition conveyance system been mapped in GIS?

☐ Yes ☐ No ☒ N/A

If N/A, go to question 3.

If No, estimate what percentage of the conveyance system has been mapped so far.

	3	0	%
--	---	---	---

Estimate what percentage was mapped in this reporting period.

	3	0	%
--	---	---	---

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

2	0	2	3
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If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition

Town of New Hartford

SPDES ID

N	Y	R	2	0	A	3	2	8
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3. Does your MS4/Coalition have a Stormwater Conveyance System (infrastructure) Inspection and Maintenance Plan Program? ☒ Yes ☐ No ☐ N/A

4. Estimate the percentage of on-site wastewater treatment systems that have been inspected and maintained or rehabilitated as necessary in this reporting period?

--	--	--

 %

5. Has your MS4/Coalition developed a program that provides protection equivalent to the NYSDEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001) to reduce pollutants in stormwater runoff from construction activities that disturb five thousand square feet or more? ☐ Yes ☐ No ☒ N/A

6. Has your MS4/Coalition developed a program to address post-construction stormwater runoff from new development and redevelopment projects that disturb greater than or equal to one acre that provides equivalent protection to the NYS DEC SPDES General Permit for Stormwater Discharges from Construction Activities (GP-0-08-001), including the New York State Stormwater Design Manual Enhanced Phosphorus Removal Standards? ☐ Yes ☐ No ☒ N/A

7a. Does your MS4/Coalition have a retrofitting program to reduce erosion or phosphorus/nitrogen/pathogen loading? ☐ Yes ☐ No ☒ N/A

7b. How many projects have been sited in this reporting period?

		0
--	--	---

7c. What percent of the projects included in 7b have been completed in this reporting period?

		0
--	--	---

 %

7d. What percent of projects planned in previous years have been completed?

		0
--	--	---

 %

☒ No Projects Planned

8a. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper fertilizer application on municipally owned lands? ☐ Yes ☒ No ☐ N/A

8b. Has your MS4/Coalition developed and implemented a turf management practices and procedures policy that addresses proper disposal of grass clippings and leaves from municipally owned lands? ☐ Yes ☒ No ☐ N/A

MS4 Annual Report Form

This report is being submitted for the reporting period ending March 9,

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Name of MS4/Coalition

Town of New Hartford

SPDES ID

N	Y	R	2	0	A	3	2	8
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9. Has your MS4/Coalition developed and implemented a program of native planting?

☒ Yes ☐ No ☐ N/A

10. Has your MS4/Coalition enacted a local law prohibiting pet waste on municipal properties and prohibiting goose feeding?

☐ Yes ☒ No ☐ N/A

11. Does your MS4/Coalition have a pet waste bag program?

☒ Yes ☐ No ☐ N/A

12. Does your MS4/Coalition have a program to manage goose populations?

☐ Yes ☒ No ☐ N/A

APPENDIX B
Outfall Inspection
Report

TOWN OF NEW HARTFORD OUTFALL INSPECTION LIST (2021-2022)

WARD 1

OUTFALL	TYPE	LOCATION	INSPECTION DATE	FLOW	POLLUTION EVIDENCE
1-01	PIPE	ONEIDA STREET (NEAR 4139)	7/1/2021	YES	NO
1-02	PIPE	ONEIDA STREET (NEAR 4126)	7/1/2021	YES	NO
1-03	PIPE	ONEIDA STREET (BETWEEN DANBERRY & CHESTNUT RDS.)	7/1/2021	YES	NO
1-04	PIPE	A STREET (NEAR BROOKVIEW APART)	9/27/2022	YES	NO
1-05	PIPE	ONEIDA STREET (NEAR 4003)	7/1/2021	YES	NO
1-06	PIPE	GLEN CREST BLVD (NEAR 15)	7/1/2021	YES	NO
1-07	PIPE	ONEIDA STREET (NEAR 3985)	7/1/2021	YES	NO
1-08	PIPE	ONEIDA STREET (NEAR 3945)	7/1/2021	NO	NO
1-09	PIPE	BEHIND 3805 ONEIDA STREET	9/27/2022	YES	NO
1-10	PIPE	INTERSECTION OF HAND PL. & ONEIDA ST.	9/27/2022	YES	NO
1-11	PIPE	NEAR INTERSECTION OF WILLOWVALE AVE. & HUXFORD PL.	9/27/2022	YES	NO
1-12	PIPE	NEAR INTERSECTION OF WILLOWVALE AVE. & HUXFORD PL.	7/1/2021	YES	
1-13	PIPE	300'N OF 3766 HAND PL.	7/1/2021	NO	NO
1-14	PIPE	BEHIND 3590 ONEIDA ST.	9/27/2022	NO	NO
1-15	PIPE	BEHIND 3564 ONEIDA ST., OTHER SIDE OF SAUQUOIT CREEK	9/27/2022	NO	NO
1-16	PIPE	BEHIND 3540 ONEIDA ST.	7/1/2021	NO	NO
1-17	PIPE	BEHIND 3532 ONEIDA ST.	7/1/2021	NO	NO
1-18	PIPE	NEAR 3553 BLEACHER PL.	9/27/2022	NO	NO
1-19	PIPE	ACROSS BLEACHERY PL. FROM 3518	9/27/2022	NO	NO
1-20	PIPE	ACROSS SAUQUOIT CREEK FROM 3480 ONEIDA ST.	9/27/2022	NO	NO
1-21	PIPE	NEAR 3506 ONEIDA ST.	9/27/2022	NO	NO
1-22	PIPE	BEHIND 3472 ONEIDA ST.	9/27/2022	NO	NO
1-23	PIPE	BEHIND 3454 ONEIDA ST.	9/27/2022	NO	NO
1-24	PIPE	BEHIND 3440 ONEIDA ST.	7/1/2021	NO	NO
1-25	PIPE	BEHIND 3428 ONEIDA ST.	9/28/2022	NO	NO
1-26	PIPE	BEHIND 3344 ONEIDA ST.	7/1/2021	YES	NO
1-27	PIPE	BEHIND 9369 ELM ST.	7/1/2021	YES	NO
1-28	DITCH	1100'N, 150'E OF 1 PLEASANT LN.	7/1/2021	YES	NO
1-29	PIPE	NEAR 4 KNOLL RD.	9/28/2022	YES	NO
1-30	PIPE	NEAR 204 HIGBY RD.	9/28/2022	YES	NO

TOWN OF NEW HARTFORD OUTFALL INSPECTION LIST (2021-2022)**WARD 1**

OUTFALL	TYPE	LOCATION	INSPECTION DATE	FLOW	POLLUTION EVIDENCE
1-31	PIPE	NEAR 122 OXFORD RD.	7/1/2021	YES	NO
1-32	PIPE	NEAR 8 BROWNICH RD.	7/1/2021	YES	NO
1-33	PIPE	NEAR 9 BROWNICH RD.	7/1/2021	YES	NO
1-34	PIPE	BEHIND 27 HARROGATE RD.	7/1/2021	YES	NO
1-35	PIPE	BETWEEN 56 & 58 BLACKBURN CT.	9/28/2022	YES	
1-36	DITCH	12 LINDALE AVE.	9/28/2022	YES	NO
1-37	PIPE	AT THE END OF JEWEL RIDGE RD.	7/1/2021	YES	NO
1-38	PIPE	BEHIND 22 CHRISTOPHER CIR.	7/1/2021	YES	NO
1-39	PIPE	NEAR 9592 CHAPMAN RD.	7/1/2021	YES	NO
1-40	PIPE	NEAR 50 IMPERIAL DR.	7/1/2021	YES	NO
1-41	PIPE	BEHIND 40 IMPERIAL DR.	9/28/2022	YES	NO
1-42	PIPE	BEHIND 18 IMPERIAL DR.	9/28/2022	YES	NO
1-43	PIPE	BEHIND 239 OXFORD RD.	9/28/2022	YES	NO
1-44	PIPE	INTERSECTION OF RONMAN & OXFORD RDS.	7/1/2021	YES	NO
1-45	PIPE	INTERSECTION OF RONMAN & OXFORD RDS.	7/1/2021	YES	NO
1-46	PIPE	INTERSECTION OF RONMAN & OXFORD RDS.	7/1/2021	YES	
1-47	PIPE	NEAR 6 BROOKSIDE TERRACE	9/28/2022	YES	NO
1-48	PIPE	NEAR 9 BROOKSIDE TERRACE	9/28/2022	YES	NO
1-49	PIPE	BEHIND 35 AUGUSTA DR.	7/1/2021	YES	NO
1-50	PIPE	ACROSS PEBBLE CREEK LN AT 116	7/1/2021	YES	NO
1-51	PIPE	NE CORNER OF INTERSECTION OF KINGFISHER LN. & MOHAWK ST.	7/1/2021	YES	NO
1-52	PIPE	SE CORNER OF INTERSECTION OF KINGFISHER LN. & MOHAWK ST.	7/1/2021	YES	NO
1-53	PIPE	NE CORNER OF INTERSECITON OF HERON CT. & MOHAWK ST.	7/1/2021	NO	NO
1-54	PIPE	BEHIND 303 HERON CT.	9/28/2022	YES	NO
1-55	DITCH	BEHIND 208 BITTERN CT.	9/28/2022	NO	NO
1-56	DITCH	NEAR 9846 SESSIONS RD.	7/1/2021	YES	NO
1-57	DITCH	ACROSS SESSIONS RD AT 9846	7/1/2021	YES	NO
1-58	DITCH	NEAR 9828 SESSIONS RD.	7/1/2021	NO	NO
1-59	DITCH	NEAR 9828 SESSIONS RD., NORTHSIDE OF BROOK	7/1/2021	NO	NO
1-60	PIPE	NEAR 9289 MALLORY RD.	7/1/2021	NO	NO
1-61	PIPE	NEAR 9341 MALLORY RD.	7/1/2021	NO	NO
1-62	PIPE	NEAR 9378 MALLORY RD.	7/1/2021	NO	NO

TOWN OF NEW HARTFORD OUTFALL INSPECTION LIST (2021-2022)**WARD 1**

OUTFALL	TYPE	LOCATION	INSPECTION DATE	FLOW	POLLUTION EVIDENCE
1-63	PIPE	NEAR 9336 COSMO CT.	9/28/2022	NO	NO
1-64	PIPE	NEAR 9289 WILLOWVALE AVE.	7/1/2021	NO	NO
1-65	DITCH	BEHIND 3624 IRVIN AVE.	7/1/2021	YES	NO
1-66	PIPE	BEHIND 3629 OXFORD RD.	9/28/2022	YES	NO
1-67	PIPE	NEAR 3642 SNOWDEN HILL RD.	9/28/2022	NO	NO
1-68	PIPE	NEAR 3684 SNOWDEN HILL RD.	9/28/2022	NO	NO
1-69	PIPE	ACROSS SNOWDEN HILL RD. AT 3570	9/28/2022	NO	NO
1-70	PIPE	750'S OF INTERSECTION OF RED HILL RD. & NEALS GULF RD.	9/28/2022	NO	NO
1-71	PIPE	NEAR 9336 COSMO CT.	9/28/2022	NO	NO
1-72	PIPE	NEAR 9645 SESSIONS RD.	7/1/2021	NO	NO
1-73	PIPE	NEAR 9656 SESSIONS RD.	7/1/2021	YES	NO
1-74	PIPE	700'E OF 9681 SESSIONS RD ALONG SESSIONS RD.	7/1/2021	YES	NO
1-75	PIPE	650'S OF INTERSECTION OF SESSIONS & MALLORY RDS. ALONG SESSIONS RD.	7/1/2021	YES	NO
1-76	PIPE	NEAR 9870 MALLORY RD.	7/1/2021	NO	NO
1-77	PIPE	NEAR 9900 MALLORY RD.	7/1/2021	NO	NO
1-78	PIPE	NEAR 9996 MALLORY RD.	7/1/2021	NO	NO
1-79	PIPE	NEAR WEST SIDE 10079 MALLORY RD.	7/1/2021	NO	NO
1-80	PIPE	NEAR EAST SIDE OF 10079 MALLORY RD.	7/1/2021	NO	NO
1-81	PIPE	NEAR 3678 NELS GULF RD.	9/28/2022	NO	NO
1-82	PIPE	NEAR 8970 GRANGE HILL RD.	9/28/2022	NO	NO
1-83	PIPE	NEAR 3267 ONEIDA ST.	7/1/2021	YES	NO
1-84	PIPE	NEAR 3270 ONEIDA ST.	7/1/2021	YES	NO
1-85	PIPE	NEAR 9515 SILK MILL RD.	9/28/2022	YES	NO
1-86	PIPE	ACROSS SILK MILL RD. NEAR 9555	9/28/2022	YES	NO
1-87	PIPE	ACROSS BROOKS LN. AT 3353	9/28/2022	NO	NO
1-88	PIPE	NEAR 3375 HAMILTON ST.	9/28/2022	NO	NO
1-89	PIPE	NEAR 9388 MALLORY RD.	7/1/2021	NO	NO
1-90	PIPE	NEAR 3629 OXFORD RD.	9/28/2022	NO	NO

TOWN OF NEW HARTFORD OUTFALL INSPECTION LIST (2021-2022)**WARD 2**

OUTFALL	TYPE	LOCATION	INSPECTION DATE	FLOW	POLLUTION EVIDENCE
2-01	PIPE	BEHIND 141 NEW HARTFORD ST.	9/30/2022	YES	NO
2-02	STRUCTURE	NEAR 87 NEW HARTFORD ST.	9/30/2022	YES	NO
2-03	PIPE	NEAR 8675 CLINTON ST.	9/30/2022	NO	NO
2-04	PIPE	BEHIND 14 LIBERTY AVE.	9/30/2022	YES	NO
2-05	PIPE	BEHIND 24 LIBERTY AVE.	9/30/2022	YES	NO
2-06	PIPE	NEAR 933 LIBERTY AVE.	9/30/2022	NO	NO
2-07	PIPE	BEHIND 22 ROBERTS RD.	9/30/2022	NO	NO
2-08	PIPE	CORNER OF READ & WASHINGTON STS.	9/30/2022	YES	NO
2-09	STRUCTURE	NEAR 303 FAIRWAY DR.	9/30/2022	NO	NO
2-10	STRUCTURE	NEAR 309 WASHINGTON DR.	9/30/2022	NO	NO
2-11	STRUCTURE	NEAR 312 WASHINGTON DR.	9/30/2022	NO	NO
2-12	PIPE	NEAR 64 ARLINGTON TER.	9/27/2022	NO	NO
2-13	PIPE	NEAR 30 ARLINGTON TER.	9/27/2022	NO	NO
2-14	DITCH	BEHIND 3 ARLINGTON TER.	7/1/2021	YES	NO
2-15	PIPE	NEAR 1 MASON RD.	9/27/2022	NO	NO
2-16	PIPE	NEAR 9 MASON RD.	9/27/2022	NO	NO
2-17	PIPE	APPROXIMATELY 250'E OF END OF MASON RD.	9/27/2022	NO	NO
2-18	PIPE	NEAR THE FARTHEST SOUTHEAST CORNER OF CAVALRY CEMETARY	7/1/2021	NO	NO
2-19	PIPE	SOUTH SIDE OF NAIL CREEK NEAR NEAR 9 MASON RD.	7/1/2021	NO	NO
2-20	DITCH	NEAR 132 SEDGEWICK PARK	9/27/2022	YES	NO
2-21	PIPE	NEAR 102 SEDGWICK PARK	9/27/2022	YES	NO
2-22	PIPE	NEAR 101 SEDGEWICK PARK	9/27/2022	YES	NO
2-23	PIPE	NEAR 716 PLEASANT ST.	9/27/2022	NO	NO
2-24	PIPE	NEAR 1140 PLEASANT ST.	7/1/2021	NO	NO
2-25	PIPE	NEAR 1206 PLEASANT ST	7/1/2021	YES	NO
2-26	DITCH	SITRIN LN. & HIGBY RD.	7/1/2021	NO	NO

TOWN OF NEW HARTFORD OUTFALL INSPECTION LIST (2021-2022)**WARD 3**

OUTFALL	TYPE	LOCATION	INSPECTION DATE	FLOW	POLLUTION EVIDENCE
3-01	DITCH	NEAR 24 SLUSSER AVE.	9/29/2022	NO	NO
3-02	PIPE	NEAR 21 TENNYSON RD.	9/29/2022	YES	NO
3-03	DITCH	NEAR 1 TENNYSON RD.	9/29/2022	YES	NO
3-04	PIPE	NEAR 18 HEARTHWOOD DR.	9/29/2022	YES	NO
3-05	PIPE	NEAR 139 PARIS RD.	7/1/2021	YES	NO
3-06	PIPE	NEAR 140 PARIS RD.	7/1/2021	YES	NO
3-07	PIPE	NEAR 135 PARIS RD.	7/1/2021	YES	NO
3-08	PIPE	NEAR 8 SHERWOOD RD.	7/1/2021	YES	NO
3-09	PIPE	NEAR 4 SHERWOOD RD.	7/1/2021	YES	NO
3-10	PIPE	NEAR 1 SHERWOOD RD.	7/1/2021	YES	NO
3-11	DITCH	NEAR 3 SHERWOOD RD.	7/1/2021	YES	NO
3-12	PIPE	NEAR 4 WEDGEWOOD RD.	7/1/2021	YES	NO
3-13	PIPE	NEAR 3 WEDGEWOOD RD.	7/1/2021	YES	NO
3-14	PIPE	NEAR 1 WEDGEWOOD RD.	7/1/2021	YES	NO
3-15	PIPE	NEAR 2 WEDGEWOOD RD.	7/1/2021	YES	NO
3-16	PIPE	NEAR 16 TENNYSON RD.	9/29/2023	YES	NO
3-17	PIPE	NEAR 8 HEATHERWOOD DR.	9/29/2022	NO	NO
3-18	PIPE	NEAR 18 EAGLE RIDGE DR.	9/29/2022	NO	NO
3-19	PIPE	NEAR 8 MIDDLE GROVE LN.	9/29/2022	NO	NO
3-20	PIPE	NEAR 16 MORGAN LN.	9/29/2022	NO	NO
3-21	PIPE	NEAR 49 OAKWOOD DR.	9/29/2022	NO	NO
3-22	PIPE	NEAR 94 HARTFORD TERRACE	9/29/2022	NO	NO
3-23	PIPE	NEAR 88 HARTFORD TERRACE	9/29/2022	NO	NO
3-24	PIPE	NEAR 28 SHERMAN ST.	9/29/2022	NO	NO
3-25	PIPE	NEAR 42 SANGER AVE.	9/29/2022	NO	NO
3-26	PIPE	NEAR 49 SANGER AVE.	9/29/2022	NO	NO
3-27	PIPE	NEAR 20 OVERBROOK CRESC	7/1/2021	NO	NO
3-28	PIPE	NEAR 8 GLEN ST.	9/29/2022	NO	NO
3-29	PIPE	NEAR 59 PARIS RD.	9/29/2022	NO	NO
3-30	PIPE	NEAR 2 WAYSIDE LN.	9/29/2022	NO	NO
3-31	PIPE	NEAR 26 HOFFMAN RD.	9/29/2022	NO	NO

TOWN OF NEW HARTFORD OUTFALL INSPECTION LIST (2021-2022)**WARD 4**

OUTFALL	TYPE	LOCATION	INSPECTION DATE	FLOW	POLLUTION EVIDENCE
4-01	STRUCTURE	TNH VETERANS MEMORIAL PARK	9/26/2022	YES	NO
4-02	PIPE	NEAR 6 HILLTOP TERRACE	9/28/2022	NO	NO
4-03	PIPE	NEAR 8 GREATVIEW PL.	9/28/2022	NO	NO
4-04	PIPE	NEAR 9 GREATVIEW PL.	9/28/2022	NO	NO
4-05	PIPE	NEAR 11 MULVHILL DR.	9/28/2022	NO	NO
4-06	STRUCTURE	NEAR 8512 SENECA TPK.	9/27/2022	YES	NO
4-07	PIPE	NEAR 37 LEARD LN.	9/28/2022	NO	NO
4-08	PIPE	NEAR 8616 SENECA TPK.	9/27/2022	NO	NO
4-09	PIPE	NEAR 8610 SENECA TPK.	9/27/2022	YES	NO
4-10	PIPE	NEAR 8611 SENECA TPK.	9/27/2022	YES	NO
4-11	PIPE	NEAR 8576 SENECA TPK.	9/27/2022	YES	NO
4-12	PIPE	NEAR 8548 SENECA TPK.	9/27/2022	YES	NO
4-13	PIPE	NEAR 34 STANHOPE CT.	7/1/2021	NO	NO
4-14	PIPE	NEAR 22 MERRIMAC ST.	7/1/2021	YES	NO
4-15	PIPE	NEAR 12 BIRCHDALE CRESCANT	9/27/2022	NO	NO
4-16	PIPE	NEAR 57 CHERRYWOOD DR.	9/27/2022	NOP	NO
4-17	PIPE	NEAR 13 LARCHMONT DR.	9/27/2022	NO	NO
4-18	PIPE	ALONG MUD CREEK ON JAY-K PROPERTY	9/28/2022	YES	NO
4-19	PIPE	NEAR 42 HOMESTEAD RD. W.	9/26/2022	YES	NO
4-20	PIPE	NEAR 725 HELOON DR.	9/26/2022	YES	NO
4-21	PIPE	NEAR 727 HELOON DR.	9/26/2022	YES	NO
4-22	DITCH	APPROXIMATELY 300'N, 160'E OF 312 JACK'S WAY	9/26/2022	NO	YES
4-23	PIPE	NEAR 309 JACK'S WAY	9/26/2022	NO	YES
4-24	PIPE	NEAR 307 JACK'S WAY	9/26/2022	NO	NO
4-25	PIPE	NEAR 200 JACK'S WAY	9/26/2022	NO	NO
4-26	PIPE	NEAR 210 JACK'S WAY	9/26/2022	NO	NO
4-27	PIPE	NEAR 55 HOMESTEAD RD W.	NOT INSPECTED	NO	NO
4-28	PIPE	NEAR 43 CONCORD BLVD. E.	9/26/2022	NO	NO
4-29	PIPE	NEAR 40 CONCORD BLVD. E.	9/26/2022	NO	NO
4-30	PIPE	NEAR 155 ANTHONY LN.	9/26/2022	YES	NO
4-31	PIPE	NEAR 10 STRATFORD DR.	9/26/2022	NO	NO

APPENDIX C
Catch Basin Cleaning
Report

Date	CB Location	Operator	Repairs?
9/29/22	Fairway Dr	Jeff	
	108		NO
	112		NO
	116		NO
	120		NO
	200		NO
	210		NO
	222		NO
	226		NO
	300		NO NO
	302		NO
	223		NO
	217		NO
	209		NO
	205		NO
	129		NO
	119		NO
	117		NO
	107		NO
	103		NO
9/29/22	76 Young Ave	Jeff	NO
9/29/22	76 Young Ave	Jeff	NO
9/29/22	201 Davis Pl	Jeff	NO

[illegible]

Date	CB Location	Operator	Repairs?
9/30/22	100 Washington Dr.	Jeff	NO
	108		NO
	112		NO
	114		Yes
	116		Yes
	200		Yes
	202		NO
	220		NO
	228		NO
	306		NO
	309		NO
	305		NO
	214		NO
	215		NO
	211		NO
	203		NO
	201		NO
	119		NO
	115		NO
	107		NO
	99		NO

Date	CB Location	Operator	Repairs?
10/5/22	1438 N. Hwy Ave	Jeff	NO
↓	1450	↓	NO
↓	1460	↓	NO
↓	1472	↓	NO
↓	1479	↓	NO
↓	1461	↓	NO
↓	1447	↓	NO
↓	1439	↓	NO
↓	1429	↓	NO
10/13/22	53 Arlington	Jeff	YES
↓	43	↓	NO
↓	37	↓	NO
↓	33	↓	NO
↓	27	↓	NO
↓	27	↓	NO
↓	18	↓	NO
↓	22	↓	NO
↓	24	↓	NO
↓	26	↓	NO
↓	28	↓	NO
↓	30	↓	NO
↓	44	↓	YES new grate
10/13/22	12 Woodland	Jeff	NO
	14		NO

[illegible]

Date	CB Location	Operator	Repairs?
10/3/22	center terr	Rich/Carrier	
	22 Janet terr		
	22 Janet terr		
	12 Humphreys terr		
	5 Humphreys terr		
	30 Janet terr		
	30 Janet terr		put cone on <small>coming in Road side</small>
	38 Janet terr		
	40 Janet terr		
	46 Janet terr		
	45 wills dr		
	29 wills dr		Coned / no lip to hold grate <small>Sides curbs</small>
	23 wills dr		
	2 Janet terr		
	138 Oxford Rd		
	138 Oxford Rd		
	142 Oxford Rd		
	142 Oxford Rd		
	152 Oxford Rd		
	152 Oxford Rd		
	163 Oxford Rd		Frame all messed up
	161 Oxford Rd		top row collapses
	38 BEECHWOOD		Ditching
	3854 Oxford		CB repair

DITCH across from library

Ditching

[illegible]

Date	CB Location	Operator	Repairs?
10/5/22	43 woodbrooke Rd	Ric S/currier	
	Btw 43-39 woodbrooke Rd		lip for grate sitting there
	35 woodbrooke Rd		
	2 Rockport Rd		
	6 Rockport Rd		
	6 Rockport Rd		
	10 Rockport Rd		
	10 Rockport Rd		
	16 Rockport Rd		
	34 Rockport Rd		
	31 Rockport Rd		
	Rockport Island		
	25 Rockport Rd		
	15 Rockport Rd		top starting to come in
	1 Rockport Rd		
	44 woodbrooke Rd		
	44 46 woodbrooke Rd		
	50 woodbrooke Rd		
	56 woodbrooke Rd		
	Oxford Heights exit		
	4 Imperial dr		
	18 Imperial dr		Very bad
	30 Imperial dr		
	38 Imperial dr		Cap gone grate Just sitting there

[illegible]

Date	CB Location	Operator	Repairs?
10/6/22	3 Regal Pl	Rich / carrier	Cup falling apart needs to be rebuilt
	61 Imperial dr		
	59 Imperial dr		
	59 Imperial dr		
	55 Imperial dr		
	45 Imperial dr		
	37 Imperial dr		
	35 Imperial dr		Bottom corner falling apart
	40 court knolle		
	8 court knolle		
	12 court knolle		
	20 court knolle		Basket Ball hoop in way falling apart rd side
	11 regency rd		
	35 court knolle		
	33 court knolle		
	31 court knolle		
	47 court knolle		top falling apart
	39 court knolle		
	39 court knolle		
	39 court knolle		
	36 court knolle		
	25 Imperial dr		
	21 Imperial dr		
	17 Imperial dr		

Date	CB Location	Operator	Repairs?
10/11/22	6 Tibbits Rd	Rick / Currier	top layer almost gone
	14 Tibbits Rd		
	16 Tibbits Rd		
	16 Tibbits Rd		
	18 Tibbits Rd		needs new grate
	16 Kellogg rd		
	16 Kellogg rd		
	20 Kellogg rd		
	28 Kellogg rd		need to be fixed
	28 Kellogg rd		
	38 Kellogg rd		
	56 Kellogg rd		
	56 Kellogg rd		
	56 Kellogg rd		
	56 Kellogg rd		
	3919 Kellogg rd		Bolted
	9281 Kellogg rd		Bolted
	49 Kellogg rd		Bolted
	157 Oxford rd		
	2 Gateshead rd		
	6 Gateshead rd		Couldnt get grate off
	10 Gateshead rd		tree needs to be cut together
	10 Gateshead rd		whole side collapsed / cone
	16 Gateshead rd		tree needs to be cut / cone

[illegible]

Date	CB Location	Operator	Repairs?
10/13/22	109 Harrogate	McLormick/ ^D Currier	None
10/13/22	107 Harrogate	McLormick/ ^D Currier	None
10/13/22	27 Harrogate	McLormick/ ^D Currier	None
10/13/22	21 Harrogate	McLormick/ ^D Currier	None
10/13/22	9 Harrogate	McLormick/ ^D Currier	None
10/13/22	7 Harrogate	McLormick/ ^D Currier	
10/13/22	Bromwich & 7 Harrogate	McLormick/ ^D Currier	Blacktop / A lot of Hard water buildup
10/13/22	6 Bromwich	McLormick/ ^D Currier	None
10/13/22	3 Bromwich	McLormick/ ^D Currier	None
10/13/22	1 Harrogate	McLormick/ ^D Currier	None
10/13/22	6/8 Harrogate	McLormick/ ^D Currier	None
10/13/22	8 Harrogate	McLormick/ ^D Currier	None
10/13/22	12 Harrogate	McLormick/ ^D Currier	None
10/13/22	14 Harrogate	McLormick/ ^D Currier	None
10/13/22	100 Harrogate	McLormick/ ^D Currier	None
10/13/22	115 Harrogate ^{on} Island	McLormick/ ^D Currier	Sidewalk falling apart
10/13/22	206 Florence Ct	McLormick/ ^D Currier	None
10/13/22	210 Florence Ct	McLormick/ ^D Currier	None
10/13/22	214 Florence Ct	McLormick/ ^D Currier	None
10/13/22	214 Florence Ct	McLormick/ ^D Currier	None
10/13/22	218 Florence Ct	McLormick/ ^D Currier	None
10/13/22	218 Florence Ct	McLormick/ ^D Currier	None
10/13/22	3316 School St	McLormick/ ^D Currier	Sidewalk
10/13/22	3315 School St	McLormick/ ^D Currier	Curp, Sidewalk

[illegible]

Date	CB Location	Operator	Repairs?
10/3/22	1 Tennyson RD	C.H.	NO
10/3/22	28 Tennyson RD	C.H.	GIATE
10/3/22	9 Tennyson Cir	C.H.	NO
10/3/22	7 Tennyson Cir	C.H.	NO
10/3/22	5 Tennyson Cir	C.H.	NO
10/3/22	2 Tennyson Cir	C.H.	NO
10/3/22	1 Tennyson Cir	C.H.	NO
10/3/22	15 Lowehl	C.H.	GIATE
10/3/22	19 Lowehl	C.H.	NO
10/3/22	25 Tennyson RD	C.H.	NO
10/3/22	Emerson/Longfellow	C.H.	NO
10/3/22	Emerson/Longfellow	C.H.	NO
10/3/22	122 PARIS RD	C.H.	GIATE ASAP
10/3/22	2 Lowell	C.H.	Block IMPAIR
10/3/22	4 Lowell	C.H.	GIATE
10/3/22	Lowell/Tennyson Cir	C.H.	NO
10/3/22	Lowell/Tennyson Cir	C.H.	NO
10/3/22	11 Lowell	C.H.	GIATE
10/3/22	9 Lowell	C.H.	Block/GIATE
10/14/22	517 Lowell	C.H.	Block
10/14/22	PARIS/Lowell	C.H.	NO
10/14/22	2 H.ATHERWOOD	C.H.	NO
10/14/22	18 LAURELWOOD	C.H.	NO
10/14/22	8 HATHERWOOD	C.H.	NO

Date	CB Location	Operator	Repairs?
10/14/22	9 GALWAY	C. A.	NO
10/14/22	5 Crestwood	C. H.	NO
10/14/22	Virginia A.A. Heatherwood	C.H.	NO
10/14/22	Virginia A.A. Heatherwood	C. H.	NO
10/14/22	Heatherwood LAURELWOOD	C. H.	NO
10/14/22	15 LAURELWOOD	C. H.	NO
10/14/22	11 LAURELWOOD	C. H.	NO
10/14/22	6 GALWAY	C. H.	NO
10/14/22	8 GALWAY	C. H.	NO
10/14/22	GALWAY Heatherwood	C. H.	NO
10/14/22	5 Virginia A.A.	C. H.	NO
10/14/22	2 Middle Grove	C. H.	NO
10/14/22	6 Middle Grove	C. H.	NO
10/14/22	8 Middle Grove	C. H.	NO
10/14/22	8 Eagle Ridge	C. H.	NO
10/14/22	10 Eagle Ridge	C. H.	NO
10/14/22	12 Eagle Ridge	C. H.	NO
10/14/22	27 Eagle Ridge	C. H.	NO
10/14/22	23 Eagle Ridge	C. H.	NO
10/14/22	19 Eagle Ridge	C. H.	NO
10/14/22	11 Eagle Ridge	C. H.	NO
10/14/22	5 Eagle Ridge	C. H.	NO
10/14/22	15 Morris C.R.	C. H.	GATE
10/14/22	13 Morris C.R.	C. H.	NO

Date	CB Location	Operator	Repairs?
10/14/22	9393 Hamilton Pl	Roch/corrier	
	9381 Hamilton Pl		
	(Back) 3347 Church St		
	(Back) 3353 Church St		
	3375 Brooks Ln		
	3363 Church St		
	9400-9498 Hamilton St		
	3344 Church St		
	3344 Church St		
	3342 Church St		
	3342 Church St		
	9364 Elm St		Felling 9part covered
	9368 Elm St		Cap felling 9part to P course net work
	9400 Elm St		
	9464 Elm St		
	9555 Elm St		
	9541 Elm St		
	9337 Elm St		
	4999 Elm St		
	9385 Elm St		
	9387 Elm St		
	9369 Elm St		
	3341 Oneida St		
	3382 Oneida St		

[illegible]

[illegible]

[illegible]

APPENDIX D

Highway Garage

Self-Assessment

Town of New Hartford
Stormwater Pollution Prevention Facility Self Audit

Review each question and check the appropriate box to determine if your facility is incorporating stormwater pollution prevention in daily operations. This checklist may be used to identify opportunities for improvement in pollution prevention as well as to document practices that the facility uses to prevent stormwater pollution.

Facility Operation: Town Highway Garage
111 New Hartford Street, Sanger Building, New Hartford, NY 13413

	Yes	No	Not Applicable	Can't Determine
Are vehicles parked indoors or under a roof when not in use?	X			
Are operations such as vehicle washing, vehicle maintenance, draining of fluids, storage of fluids and waste performed under a roof or inside?	X			
Are vehicles washed regularly to remove contamination and prevent it from polluting stormwater?	X			
Is wash water treated in an oil-water separator prior to discharge?	X			
Is process water diverted to a trench drain system to collect contaminated run-off inside work areas?	X			
Is process water from the trench drain system treated in an oil-water separator prior to discharge?	X			
Are solids cleaned out of the oil-water separator and trench drain system regularly?	X			
When working outdoors, is contaminated process water and sediment collected to prevent it from mingling with and contaminating stormwater?	X			
Are drains inside the facility connected to a sanitary sewer?	X			

**Town of New Hartford
Stormwater Pollution Prevention Facility Self Audit**

	Yes	No	Not Applicable	Can't Determine
Are storage areas kept clean and well organized?	X			
Are storage areas labeled clearly?	X			

Leak and Spill Prevention and Control

	Yes	No	Not Applicable	Can't Determine
Are vehicles inspected daily for leaks?	X			
Is spill control equipment and absorbents readily available?	X			
Are emergency phone numbers posted in the area?	X			
Are material safety data sheets (MSDS's) readily available?	X			
Are spills cleaned up immediately?	X			
Are employees trained annually on spill prevention?	X			

Oil Management

	Yes	No	Not Applicable	Can't Determine
Is oil changed indoors over concrete, sloped to a drain or curbed surface?	X			
Is oil changed over a drip pan or pad?	X			
Are funnels or pumps used when transferring oil?	X			

**Town of New Hartford
Stormwater Pollution Prevention Facility Self Audit**

Lead-Acid Batteries

	Yes	No	Not Applicable	Can't Determine
Are lead-acid batteries stored indoors over a curbed impermeable surface?			N/A	
Are intact batteries stored on an acid resistant rack or tub?			N/A	
Are cracked or leaking batteries stored in closed leak-proof and labeled containers?			N/A	
Is the date each battery was placed into storage recorded?			N/A	
Are batteries stacked more than 5 high?			N/A	
Are batteries inspected regularly for leaks?			N/A	
Are acid neutralizing agents, such as baking soda, available in case of leaks?			N/A	
Are batteries recycled?			N/A	
Are batteries stored longer than 6 months before recycling?			N/A	
Are lead cable ends left on the batteries to be recycled?			N/A	

Tires

	Yes	No	Not Applicable	Can't Determine
Are tires stored indoors?		X		
If tires are stored outdoors, is the tire pile covered?		X		
Are tires recycled frequently to keep the number of tires stored on site low?	X			

**Town of New Hartford
Stormwater Pollution Prevention Facility Self Audit**

	Yes	No	Not Applicable	Can't Determine
Are salt spills at a facility cleaned up promptly?	X			
Does stormwater drain away from the salt pile?	X			

Miscellaneous Storage Piles

	Yes	No	Not Applicable	Can't Determine
Are piles of spoils, asphalt, street cuts, etc. stored at the facility under a roof or cover?		X		
Are spills of miscellaneous debris on facility grounds cleaned up promptly?	X			

Facility Stormwater Runoff

	Yes	No	Not Applicable	Can't Determine
Is uncontaminated stormwater prevented from mixing with process areas?	X			

Comments/Action Items

Inspected By: _____ John Dunkle, P.E. _____

Date: _____ March 3, 2023 _____